

State of Maryland
Procurement Agency Activity Report
Reporting Agency: Department of General Services

Month: March

Year: 2019

Item & Category DGS Item 1-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$24,505,368.00	Fund Source \$127,875.00 - Federal Funds 003/CA 2018 \$42,625 - 105/MCCBL 2015	BPW Award Approval Date and Agenda Item 09/05/18; Item 2-C
Using Agency Department of the Military Freedom Readiness Center			Contractor Name, City State Towson Mechanical, Inc. Parkville, MD		Contract Identifier & Project Title M-900-160-004 - Construction of Freedom Readiness Center
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order modifies the contract to include a Unit Price for Portland Cement Soil Treatment. The contractor shall provide all labor, material and equipment to properly treat 500 tons of soil with Portland Cement at the agreed upon price of \$341.00 per ton.					
Complete Below - Contract Modifications Only					
Modification Date: March 5, 2019; Item 10-011	Modification No. and \$ Value of Mod. 3. \$170,500.00		% Increase this Mod to Original Contract 0.70%	Cumulative % Increase All Mods to Original Contract 0.71%	New Contract Amount \$24,679,758.00

Item & Category DGS Item 2-A/E-MOD	Method N/A	# Bids N/A	Original Contract Amount \$1,013,021.00	Fund Source 004/CA 2017	BPW Award Approval Date and Agenda Item 01/03/18; Item 2-AE
Using Agency Department of Veterans Affairs Cheltenham Veterans Cemetery			Contractor Name, City State Whitney Bailey Cox & Magnani, LLC Baltimore, MD		Contract Identifier & Project Title VC-001-170-002 - Expansion of Burial Capacity, Phase III and Infrastructure Improvements
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide for additional engineering services to design repairs to existing irrigation as requested by MDVA.					
Complete Below - Contract Modifications Only					
Modification Date: March 12, 2019; Item 11-002	Modification No. and \$ Value of Mod. 1. \$27,830.00		% Increase this Mod to Original Contract 2.75%	Cumulative % Increase All Mods to Original Contract 2.75%	New Contract Amount \$1,040,851.00

Item & Category DGS Item 3-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source MCCBL 2017/111	BPW Award Approval Date and Agenda Item 10/07/15; Item 1-C
Using Agency Maryland Department of Education Enoch Pratt Free Library			Contractor Name, City State Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services, Enoch Pratt Free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor, materials and equipment necessary to install an additional sprinkler system on the first floor.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: March 12, 2019; Item 11-005	Modification No. and \$ Value of Mod. 72. \$27,586.00		% Increase this Mod to Original Contract 0.03%	Cumulative % Increase All Mods to Original Contract 9.63%	New Contract Amount \$93,808,108.00

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Item & Category DGS Item 4-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$132,915.91	Fund Source H00 19 77051 01 1498	BPW Award Approval Date and Agenda Item 10/17/18; Appendix A2
Using Agency Department of General Services Court of Appeals Building			Contractor Name, City State Contracting Specialists, Inc. College Park, MD		Contract Identifier & Project Title BA-688-190-001 - Emergency Water Intrusion Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide cost of the Unit Price #1 at the west Elevation of the building for the replacement of the exterior façade sealant joints between two columns approx. twenty-one feet wide and sixty feet high.					
Complete Below - Contract Modifications Only					
Modification Date: March 12, 2019; Item 11-012	Modification No. and \$ Value of Mod. 2. \$47,052.95		% Increase this Mod to Original Contract 35.40%	Cumulative % Increase All Mods to Original Contract 63.72%	New Contract Amount \$217,611.22

Item & Category DGS Item 5-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$8,090.00	Fund Source H00 19 77051 01 1498	BPW Award Approval Date and Agenda Item 03/17/18; Appendix A3
Using Agency Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State Green Street Environmental Baltimore, MD		Contract Identifier & Project Title H-453-181-103 - Industrial Hygiene Services for Emergency Mold Remediation
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor, material, equipment, insurance, etc. as needed for project oversight, coordination, consulting, compliance monitoring, clearance inspections and testing, and reporting for additional mold remediation in Deer’s Head Hospital Center from March 1 - April 30, 2019.					
Complete Below - Contract Modifications Only					
Modification Date: March 12, 2019; Item 11-019	Modification No. and \$ Value of Mod. 9. \$46,554.78		% Increase this Mod to Original Contract 575.46%	Cumulative % Increase All Mods to Original Contract 5,635.94%	New Contract Amount \$464,037.91

Item & Category DGS Item 6-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$274,359.00	Fund Source H00 19 33541 0813	BPW Award Approval Date and Agenda Item 12/16/15; Item 1-M
Using Agency Department of Human Services Edward F. Borgerding District Court/Multi Service Center			Contractor Name, City State RGFCC dba Environkleen Fort Washington, MD		Contract Identifier & Project Title 001B6400242 - Janitorial Service
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will extend the original contract by an additional six months in order to award a long term contract.					
Complete Below - Contract Modifications Only					
Modification Date: March 12, 2019; Item 11-S-001	Modification No. and \$ Value of Mod. 2. \$42,942.00		% Increase this Mod to Original Contract 15.65%	Cumulative % Increase All Mods to Original Contract 31.3%	New Contract Amount \$360,243.00

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Item & Category DGS Item 7-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$37,848.00	Fund Source H00 19 77051 01 1498	BPW Award Approval Date and Agenda Item 01/23/19; Appendix A1	
Using Agency Department of General Services Court of Appeals Building			Contractor Name, City State Green Street Environmental Baltimore, MD		Contract Identifier & Project Title BA-688-191-003 - IH Services for Emergency Mold Remediation	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide additional industrial hygienist consulting services, oversight, compliance monitoring, testing, reporting, post remedial assessment, air sampling for the remediation of additional mold impacted areas of the Court of Appeals Building from March 1, 2019 through April 30, 2019. The contract will be modified by an additional sixty one (61) calendar days, which are non-compensable.						
Complete Below - Contract Modifications Only						
Modification Date: March 19, 2019; Item 12-005	Modification No. and \$ Value of Mod. 1. \$43,755.00		% Increase this Mod to Original Contract 115.61%	Cumulative % Increase All Mods to Original Contract 115.61%	New Contract Amount \$81,603.00	

Item & Category DGS Item 8-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$22,243.00	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 01/02/19; Appendix A4
Using Agency Department of General Services Attman-Glazer Building			Contractor Name, City State Popowski Brothers, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title BA-450-190-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide the labor, materials, equipment, etc. necessary to remove and replace water stained tiles in office 255, HEPA vacuum, dampen, dismantle, remove, and dispose cubicles 255 A-F, clean and cover or dispose remaining contents, isolate area from middle reception area adjacent to AHU 21, and install secondary containment barrier from Suite 286 area to prevent cross contamination. Install 6 HEPA air scrubbers to establish negative air for containment and 2 HEPA air scrubbers outside containment to prevent cross contamination. Clean carpeting via hot extraction means. Remove and replace visually contaminated drywall and back side of built-in cabinetry. Remove all flex duct and remove and replace all ceiling tiles and diffusers. Clean entire ceiling cavity grid and work area, replace filters, spray seal with anti-microbial paint, and prepare for clearance testing. Replace removed insulation, drywall, cove base, epaint, and final clean after area passes clearance testing.					
Complete Below - Contract Modifications Only					
Modification Date: March 19, 2019: Item 12-006	Modification No. and \$ Value of Mod. 6. \$63,155.35		% Increase this Mod to Original Contract 283.93%	Cumulative % Increase All Mods to Original Contract 1,396.10%	New Contract Amount \$332,777.57

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Item & Category DGS Item 9-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,056.93	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 03/07/18; Appendix A4
Using Agency Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State Popowski Brothers, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor necessary for mold remediation in the 2 nd floor west hallway administration, 2 nd floor central supply, W-226 and 228, 3 rd floor west, central east, and south hallways, and kitchen back right storage. Includes cleaning salvageable carpet, shifting, covering, and cleaning contents, maintaining negative air pressure using HEPA filtered air filters for equipment, ceiling tile removal, scraping, and cleaning ceiling cavities, sealing ceiling cavities with antimicrobial paint, maintaining 15 dehumidifiers, 4 air movers, 8 air scrubbers, and purge cans in KDU and volunteer services, and maintaining 6 dehumidifiers in the basement.					
Complete Below - Contract Modifications Only					
Modification Date: March 19, 2019; Item 12-009	Modification No. and \$ Value of Mod. 27. \$193,818.30		% Increase this Mod to Original Contract 333.84%	Cumulative % Increase All Mods to Original Contract 7,318.68%	New Contract Amount \$4,307,056.10

Item & Category DGS Item 10-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$604,658.00	Fund Source MCCBL 2017 Item 104	BPW Award Approval Date and Agenda Item 11/01/17; Item 4-M
Using Agency Maryland Department of Health Thomas B. Finan Center			Contractor Name, City State Freestate Baltimore Owings Mills, MD		Contract Identifier & Project Title MA-000-150-001 - Fire Alarm System Replacement
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is a credit for unit Prices #1 - #3 and unused Unit Prices #5 - #14 that were not required.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: March 19, 2019; Item 12-010	Modification No. and \$ Value of Mod. 10. <\$38,080.33>		% Decrease this Mod to Original Contract <6.30>	Cumulative % Increase All Mods to Original Contract 47.83%	New Contract Amount \$893,843.26

Item & Category DGS Item 11-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$999,000.00	Fund Source PCA/17701	BPW Award Approval Date and Agenda Item 03/28/18; Item 1-C
Using Agency Department of Natural Resources Sandy point State Park			Contractor Name, City State John H. Norris & Sons, Inc. Crownsville, MD		Contract Identifier & Project Title P-021-102-010 - Repairs to the boat ramps.
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will modify the contract to establish unit prices to be applied to the below items: 25’ Pile remove/replace - 14 @ \$1,500.00 = \$21,000.00 35’ Pile remove/replace - 10 @ \$2,100.00 = \$21,100.00 Pile Cap remove/replace - 220 @ \$59.00 = \$11,000.00 Pile Cap remove/replace - 10 @ \$95.00 = \$950.00					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: March 26, 2019; Item 13-012	Modification No. and \$ Value of Mod. 1. \$54,050.00		% Increase this Mod to Original Contract 5.41%	Cumulative % Increase All Mods to Original Contract 5.41%	New Contract Amount \$1,053,050.00

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Item & Category DGS Item 12-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$132,915.91	Fund Source H00 1977 051 1498	BPW Award Approval Date and Agenda Item 10/17/18; Appendix A2
Using Agency Department of General Services Courts of Appeal Building			Contractor Name, City State Contracting Specialist, Inc. College Park, MD		Contract Identifier & Project Title BA-688-190-001- Emergency Water Intrusion Repairs.
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is for an additional 11 locations for unit Price #1 at the North Elevation of the building for the replacement of the exterior sealant joints between two columns approximately 21 feet wide and 60 feet high. Also included is a fifty calendar day non-compensable time extension.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: March 26, 2019; Item 13-014	Modification No. and \$ Value of Mod. 3. \$103,516.49		% Increase this Mod to Original Contract 77.98%	Cumulative % Increase All Mods to Original Contract 141.60%	New Contract Amount \$321,127.71

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